

Agenda

CITY OF GOLD BAR COUNCIL MEETING

Tuesday, April 21, 2009
7:00 PM
City Hall

CALL TO ORDER

FLAG SALUTE

ROLL CALL

AGENDA APPROVAL

MINUTES APPROVAL (None)

VOUCHER APPROVAL

Pay roll	#3821-3825	For: \$4,300.00
Warrants	#14702-14722	For: \$88,462.21

Grand Total: \$92,752.21

MAYOR'S REPORT

STAFF REPORTS

COUNCIL COMMENTS

CITIZEN COMMENTS

OLD BUSINESS

1. 2009 BUDGET: INTERFUND LOAN PAYBACK
2. DNR REITER FOOT HILLS LETTER

NEW BUSINESS

1. CONTRACTS: CITY ATTORNEY
2. DISCUSSION: MEMORIAL DAY PICNIC

CITIZEN COMMENTS

ADJOURNMENT